Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 335	5	Statutory Due Date	1/19/2002
GARMAN I	FOR REPRES	SENTATIVE	7	Adjusted Due Date	-
COMMITTEE				iled Date	1/17/2002
			F	Received Date	
Status Amended Committee Type State House				Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
1/2/2001	N/A	Nevada Chamber of Commerce		Advertising	\$70.00
	Check #	1015 6th Street		Annual bership Dues.	
	534	Nevada, IA 50201			
2/7/2001	N/A	Times-Republican		Advertising	\$127.40

ı imes-Republican **Annual Subscription** P.O. Box 1300 Check # 536 Marshalltown, IA 50158 2/7/2001 N/A The Story City Herald Advertising \$45.00 24 Month Subscription 423 Broad St Check # 535 Story City, IA 50248 3/11/2001 N/A McCallsburg Newsletter Advertising \$5.00 Annual Subscription P.O. Box 75 Check #

Batch processed using the IECDB Web Reporting System on 02/18/2005 04:58:19

McCallsburg, IA 50154

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Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN FOR REPRESENTATIVE				Adjusted Due Date	
COMMITT	EE			Filed Date	1/17/2002
					_
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
4/21/2001	N/A	Story City Chamber of Commerce		Advertising	\$45.00
		618 Broad St		1 Chamber nbership Dues	
	Check #				
	538	Story City, IA 50248			
8/6/2001	N/A	Marshall County Republicans	Fur	nd-Raiser (Attended)	\$100.00
		509 Brentwood Road		draiser Meal mbursement & use	
	Check #				
	539	Marshalltown, IA 50158			
9/19/2001	N/A	Garman, Teresa	I	Miscellaneous or Unitemized	\$10.00
	Check #	1799 Old Bloomington Rd	Rep	0/1Marshall Cty oubl. Women nbership	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa	C	Other Expenditure	\$163.50
	Check #	1799 Old Bloomington Rd	sub	9/1Dsm Register scription to enhance didacy	
	540	Ames, IA 50010			
	10.0		1		

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	
COMMITTI	EE				1/17/2002
]					
Status Ame	ended Co	ommittee Type State House		Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/19/2001	N/A	Garman, Teresa		Miscellaneous or	\$20.00
		1799 Old Bloomington Rd		Unitemized 2/1 Iowa Optometric oc dinner w/spouse	
	Check # 540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Miscellaneous or Unitemized	\$91.00
	Check #	1799 Old Bloomington Rd	Sub	2/1Dsm Register oscription to Daily to ance candidacy	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa	Me	eals Reimbursement	\$10.00
	Check #	1799 Old Bloomington Rd	Rol	4/1Bergen Church, and-Prayer akfast w/spouse	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa	Me	eals Reimbursement	\$20.00
	Check #	1799 Old Bloomington Rd		2/1Iowa Optometric oc dinner w/spouse	
	540	Amos IA 50010			
	340	Ames, IA 50010			

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	
COMMITTI	EE			Filed Date	1/17/2002
		Received Date			
Status Ame	ended Cor	mmittee Type State House	_	Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
9/19/2001	N/A	Garman, Teresa		Office Supplies	\$68.00
	Check #	1799 Old Bloomington Rd		1Postmaster for tage	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Office Supplies	\$67.56
	Check #	1799 Old Bloomington Rd		1Staples, Printer tridges	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Office Supplies	\$21.00
	Check #	1799 Old Bloomington Rd		1 Staples, Computer board	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Miscellaneous or Unitemized	\$20.00
		1799 Old Bloomington Rd		1Scandinavian Days ade entry fee	
	Check #				
	540	Ames, IA 50010			

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN FOR REPRES		ENTATIVE		Adjusted Due Date	
COMMITT				Filed Date	1/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/19/2001	N/A	Garman, Teresa	Fur	nd-Raiser (Attended)	\$36.00
	Check #	1799 Old Bloomington Rd	Spr	1/1Story Cty Reupbl. ing Fling Ticket pouse	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Office Supplies	\$137.00
	Check #	1799 Old Bloomington Rd		1Postmaster, tage	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa	Me	eals Reimbursement	\$10.00
	Check #	1799 Old Bloomington Rd		1Farm Bureau, ner w/spouse	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa	Ме	eals Reimbursement	\$20.00
		1799 Old Bloomington Rd	of C	0/1Nevada Chamber Commerce, dinner pouse	
	Check #				
	540	Ames, IA 50010			

Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	
COMMITTI				Filed Date	1/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/19/2001	N/A	Garman, Teresa		Advertising	\$150.23
	Check #	1799 Old Bloomington Rd	sub	1/1Ames Tribune scription to enhance didacy	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Advertising	\$29.95
	Check #	1799 Old Bloomington Rd	sub	4/1Nevada Journal scription to enhance didacy	
	540	Ames, IA 50010			
9/19/2001	N/A	Garman, Teresa		Mileage	\$188.83
	Check # 540	1799 Old Bloomington Rd		4/1 Mileage 581 es @.325	
	J+U	Ames, IA 50010			
9/26/2001	N/A	Story County Republican Central Committee		Miscellaneous or Unitemized	\$1,000.00
	Check #	2906 Ridgetop Road		eck to Story County htral Comm.	
		Amon IA 50014			
	541	Ames, IA 50014			

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Committee N	lame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	
COMMITT	EE			Filed Date	1/17/2002
			Received Date		
Status Amended Committee Type State House Amend					1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
12/11/2001	N/A	Mid Iowa Publishing		Advertising	\$25.00
	Check #	130 West Main		escription to enhance didacy	
	542	State Center, IA 50247			
12/28/2001	N/A	Nevada Chamber of Commerce		Miscellaneous or Unitemized	\$70.00
	Check #	1015 6th Street		2 Annual mbership Dues	
	543	Nevada, IA 50201			
12/28/2001	N/A	Garman, Teresa	Me	eals Reimbursement	\$10.00
	Check #	1799 Old Bloomington Rd		3/1Bergen Church, al to enh candidacy	
	544	Ames, IA 50010			
12/28/2001	N/A	Garman, Teresa	Me	eals Reimbursement	\$6.00
		1799 Old Bloomington Rd	Rep	7/1Marshall Cty oubl. Women tea to ance candidacy	
	Check #				
	544	Ames, IA 50010			

Committee Na	ame	Committee ID 335		Statutory Due Date	1/19/2002
GARMAN FOR REPRESE COMMITTEE		SENTATIVE		Adjusted Due Date	
				Filed Date	1/17/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/28/2001	N/A	Garman, Teresa	Me	als Reimbursement	\$8.00
	Check #	1799 Old Bloomington Rd Ames, IA 50010	Sto	15/1Bethel Church, ry City meal to ance candidacy	
	J-1-1	Allies, IA 30010			
12/28/2001	N/A	Garman, Teresa		Office Supplies	\$11.12
	Check #	1799 Old Bloomington Rd Ames, IA 50010		27/1Staples, Ames, endar	
12/28/2001	N/A	Garman, Teresa		Office Supplies	\$6.04
	Check #	1799 Old Bloomington Rd		27/1Staples, Ames, e, card file & post-it es	
	544	Ames, IA 50010			
12/28/2001	N/A	Garman, Teresa		Office Supplies	\$50.83
	Check #	1799 Old Bloomington Rd		13/1Staples, Ames, y paper	

Ames, IA 50010

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Committee N	ame	Statutory Due Date	1/19/2002		
GARMAN	FOR REPRES	ENTATIVE		Adjusted Due Date	
COMMITTI	EE			Filed Date	1/17/2002
ļ		Received Date			
Status Ame	ended Co	mmittee Type State House		Amended Date	1/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
12/28/2001	N/A	Garman, Teresa		Mileage	\$199.22
	Check #	1799 Old Bloomington Rd		13/1 Campaign eage 613 @.325	
	544	Ames, IA 50010			
12/28/2001	N/A	Tallman, Patrick T		Office Supplies	\$6.42
	Check #	5766 Arrasmith Trail	Sta	mps & copies	
	545	Ames, IA 50010			
12/29/2001	N/A	Garman, Teresa		Office Supplies	\$113.27
	Check #	1799 Old Bloomington Rd	Cop	28/1Stapes, Ames, by paper & printer ridges	
	546	Ames, IA 50010			
12/29/2001	N/A	Garman, Teresa		Advertising	\$91.00
	Check # 546	1799 Old Bloomington Rd Ames, IA 50010	sun	29/1Dsm Register day subscription to ance candidacy	
	0 10	7 11100, 17 1 000 10			

GARMAN FOR REPRESENTATIVE COMMITTEE Adjusted Due Date Filed Date 1/17/2002 Received Date 1/17/2002 Status Am-nded Committee Type State House Purpose Expenditure Amended Date 2/17/2002 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 12/29/2001 N/A Garman, Teresa Advertising 12/29/10sm Register daily subscription to enhance candidacy \$187.20 12/29/2001 N/A Garman, Teresa Mileage 36 @.325 \$11.70 12/29/2001 N/A Garman, Teresa Office Equipment 12/27/15taples, Ames, Phone/answering machine \$157.95 12/29/2001 N/A Garman, Teresa Office Equipment 12/28/15taples, Ames, Phone/answering machine \$566.97 12/29/2001 N/A Garman, Teresa Office Equipment 12/28/15taples, Ames, Fax-Copy-print machine \$566.97	Committee N	ame	Committee ID 335		Statutory Due Date	1/19/2002
Status Amended Normalities State House Expenditure Expenditure Committee Committee Committee Expenditure Expenditure	GARMAN FOR REPRES		ENTATIVE		-	-
Status Amended Date 1/17/2002 Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Advertising \$187.20						1/17/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 12/29/2001 N/A Garman, Teresa Advertising \$187.20 12/29/105m Register daily subscription to enhance candidacy 1799 Old Bloomington Rd Mileage \$11.70 12/29/2001 N/A Garman, Teresa Mileage \$11.70 12/29/2001 N/A Garman, Teresa Office Equipment \$157.95 12/29/2001 N/A Garman, Teresa Office Equipment \$157.95 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97					Received Date	
12/29/2001 N/A Garman, Teresa Advertising \$187.20	Status Ame	ended Co	ommittee Type State House		Amended Date	1/17/2002
1799 Old Bloomington Rd			Expenditure Name & Address	Pur	pose	
1799 Old Bloomington Rd						
1799 Old Bloomington Rd daily subscription to enhance candidacy	12/29/2001	N/A	Garman, Teresa		Advertising	\$187.20
546 Ames, IA 50010 12/29/2001 N/A Garman, Teresa Mileage \$11.70 12/29/201 1799 Old Bloomington Rd 12/29/1 mileage 36 @.325 12/29/2001 N/A Garman, Teresa Office Equipment \$157.95 12/29/2001 N/A Garman, Teresa 12/27/1 Staples,Ames,P hone/answering machine 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 1799 Old Bloomington Rd 1799 Old Bloomington Rd 12/28/1 Staples,Ames,F ax-Copy-print machine		Check #	1799 Old Bloomington Rd	dail	y subscription to	
12/29/1 mileage 36 @.325 12/29/1 mileage 36 @.325 12/29/2001 N/A Garman, Teresa Office Equipment \$157.95 1799 Old Bloomington Rd 12/27/1 Staples, Ames, Phone/answering machine 12/29/2001 N/A Garman, Teresa Office Equipment \$546 Ames, IA 50010 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 1799 Old Bloomington Rd 12/28/1 Staples, Ames, Fax-Copy-print machine			Ames, IA 50010			
1799 Old Bloomington Rd @.325	12/29/2001	N/A	Garman, Teresa		Mileage	\$11.70
12/29/2001 N/A Garman, Teresa Office Equipment \$157.95 12/27/1Staples, Ames, P hone/answering machine Check # 546 Ames, IA 50010 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 1799 Old Bloomington Rd Check #		Check #	1799 Old Bloomington Rd			
12/27/1Staples,Ames,P hone/answering machine Check # 546 Ames, IA 50010 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 1799 Old Bloomington Rd Check #		546	Ames, IA 50010			
1799 Old Bloomington Rd Check # 546 Ames, IA 50010 12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 1799 Old Bloomington Rd Check #	12/29/2001	N/A	Garman, Teresa		Office Equipment	\$157.95
12/29/2001 N/A Garman, Teresa Office Equipment \$566.97 12/28/1Staples, Ames, Fax-Copy-print machine		Check #	1799 Old Bloomington Rd	hon	e/answering	
1799 Old Bloomington Rd Check #		546	Ames, IA 50010			
1799 Old Bloomington Rd Check #	12/29/2001	N/A	Garman, Teresa	(Office Equipment	\$566.97
546 Ames, IA 50010		Check #	1799 Old Bloomington Rd			
		546	Ames, IA 50010			

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Committee Na	ame	Statutory Due Date	1/19/2002	
GARMAN I	FOR REPRESI	Adjusted Due Date		
COMMITTE	Ε	Filed Date	1/17/2002	
			Received Date	
Status Ame	ended Cor	Amended Date	1/17/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2001	N/A	Garman, Teresa	Office Supplies	\$10.30
	Check #	1799 Old Bloomington Rd	12/28/1U.S. West phone books	
	547	Ames, IA 50010		

\$3,986.49

Total Amount